

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2453

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #23

PPP-3660-59

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$16,946.	01

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$16,946.01

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) *EL*

*16,946 01

Date 5-21-59
Per _____
Contract No. CC 161 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be stated as follows: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040045-3
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STATOTHR

WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P. O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
23	ASSEMBLY ENGINEERS	260	05	DM	1562	10033	12501	1	3025				5440-	35	0	4	30	9
23	ASSEMBLY ENGINEERS	260	05		7814	10033	12501	1	3025				17440	37	0	4	30	9
29	CALIFORNIA ELECTRO	356	90		67391	12445	12501	1	3025	00			1565	25	0	4	28	9
41	CINEMA ENGINEERING	260	12		58337	11263	12501	1	3025	00			6710	32	0	4	30	9
90	HOPKINS ENGINEERIN	357	07		1036159	12449	12501	1	3025				9634	26	0	4	28	9
90	HOPKINS ENGINEERIN	260	22		466-59	12449	12501	1	3025				1044	35	0	4	30	9
99	JEFFERS ELECTRONIC	260	27		69923	11284	12501	1	3025				1400	32	0	4	30	9
136	KIERULFF ELECTRONI	357	18		22523	10800	12501	1	3025				7000	19	0	4	28	9
136	KIERULFF ELECTRONI	260	34		25475	12392	12501	1	3025				352	30	0	4	30	9
136	KIERULFF ELECTRONI	260	34		26494	12769	12501	1	3025				18315	34	0	4	30	9
158	METALS & CONTROLS	260	37		A44805	10995	12501	1	3025	00			8350	35	0	4	30	9
162	MICROWAVE ASSOCIAT	260	39		23662	10765	12501	1	3025				2800	30	0	4	30	9
174	MCFADDEN / SHAYNE	357	23		3349	10140	12501	1	3025				19500	29	0	4	28	9
174	MCFADDEN / SHAYNE	357	23		3350	10141	12501	1	3025				3200	29	0	4	28	9
174	MCFADDEN / SHAYNE	357	23		3351	10142	12501	1	3025				6500	29	0	4	28	9
181	NEWARK ELECTRIC CO	357	24		36570	11269	12501	1	3025				4050	22	0	4	28	9
181	NEWARK ELECTRIC CO	357	24		36955	11707	12501	1	3025				22640	22	0	4	28	9
181	NEWARK ELECTRIC CO	357	24		37553	12603	12501	1	3025				2420	22	0	4	28	9
186	PAUL OMOHUNDRO CO	357	25		C-5618	10953	12501	1	3025				15000	20	0	4	28	9
186	PAUL OMOHUNDRO CO	357	25		C-5619	10952	12501	1	3025				17000	20	0	4	28	9
196	POLYTECHNIC RESEAR	357	26		12873	11274	12501	1	3025				18000	27	0	4	28	9
201	RAYCO ELECTRONICS	260	43		11525	11251	12501	1	3025				5520	30	0	4	30	9
233	TECH-GRAPHIC INC	357	35		9123	10436	12501	1	3025				375	23	0	4	28	9
233	TECH-GRAPHIC INC	357	35		9194	11159	12501	1	3025				750	23	0	4	28	9
233	TECH-GRAPHIC INC	357	35		9436	12137	12501	1	3025	00			800	23	0	4	28	9
250	UNIVERSAL RADIO SU	357	38		72971E	10992	12501	1	3025				14750	17	0	4	27	9
250	UNIVERSAL RADIO SU	357	38		76322E	11290	12501	1	3025	00			1650	19	0	4	28	9
250	UNIVERSAL RADIO SU	357	38		72874E	11973	12501	1	3025				2976	24	0	4	28	9
250	UNIVERSAL RADIO SU	260	47		77218E	12448	12501	1	3025	00			12158	31	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		76335E	11288	12501	1	3025	00			18936	32	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		74666E	11286	12501	1	3025	00			3320	33	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		76064E	11289	12501	1	3025	00			8940	33	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		76065E	11293	12501	1	3025	00			15770	33	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		76306E	11205	12501	1	3025	00			3100	33	0	4	30	9
250	UNIVERSAL RADIO SU	260	47		76321E	11297	12501	1	3025	00			1447	34	0	4	30	9

WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
250	UNIVERSAL RADIO SU	26047	76473E	11297	12501	1	3025	00					2915	34	0	4	30	9
264	WEATHERFORD R V CO	35740	25367	11984	12501	1	3025						6450	21	0	4	28	9
264	WEATHERFORD R V CO	26049	25441	11984	12501	1	3025						935	34	0	4	30	9
264	WEATHERFORD R V CO	26049	26477	12447	12501	1	3025						159116	34	0	4	30	9
264	WEATHERFORD R V CO	26049	27013	12762	12501	1	3025						961	37	0	4	30	9
290	RADIO PRODUCTS SAL	35745	59624	10787	12501	1	3025						93000	27	0	4	28	9
315	WENCO MFG CO	35752	F3292	11270	12501	1	3025						4665	20	0	4	28	9
344	HADDAM MFG CO	35756	7002	10956	12501	1	3025						7480	16	0	4	27	9
450	PEE CEE TAPE / LAB	26072	3-8061	10955	12501	1	3025						32287	35	0	4	30	9
535	REPATH PAC DIVN AR	26078	56814	10027	12501	1	3025						2750	30	0	4	30	9
636	FENWALL INC	35796	910150	11717	12501	1	3025						15120	21	0	4	28	9
734	AVNET CORP	26095	28652	11725	12501	1	3025						15060	35	0	4	30	9
886	MECHANICAL PRODUCT	26102	B3612	12502	12501	1	3025	00					4500	35	0	4	30	9
1049	KELVIN ELECTRIC CO	35822	260	11261	12501	1	3025						16600	16	0	4	27	9
1437	AUGAT BROS INC	26133	22279	10986	12501	1	3025						1480	37	0	4	30	9
1531	NATIONAL HEAT TREA	35855	33149	11158	12501	1	3025						350	19	0	4	28	9
1531	NATIONAL HEAT TREA	35855	33228	11168	12501	1	3025						350	19	0	4	28	9
1531	NATIONAL HEAT TREA	35855	33407	11174	12501	1	3025						350	19	0	4	28	9
1708	MESCO SALES CO	35862	6977	11253	12501	1	3025						4000	16	0	4	27	9
1709	CALIFORNIA SPRING	26143	2313	10039	12501	1	3025	00					4900	31	0	4	30	9
1709	CALIFORNIA SPRING	26143	2239	10043	12501	1	3025	00					5650	32	0	4	30	9
2034	NEELY ENTERPRISES	35874	7841	11733	12501	1	3025						7000	22	0	4	28	9
2338	WESTATES ELECTRONI	35893	2761	10970	12501	1	3025						14980	20	0	4	28	9
2700	ANACHROME CORP	35907	12434	11156	12501	1	3025	00					1450	24	0	4	28	9
3005	BOWMAN CHEMICALS	26198	874	12135	12501	1	3025						300	33	0	4	30	9
3005	BOWMAN CHEMICALS	26198	875	12140	12501	1	3025						300	33	0	4	30	9
4481	F X R INC	35962	49860	11265	12501	1	3025						15000	16	0	4	27	9
4493	MC INTYRE RUTH	25823	8079	12501	1	3025	00						275	20	5	4	30	9
4493	MC INTYRE RUTH	25823	8264	12501	1	3025	00						350	20	5	4	30	9
4493	MC INTYRE RUTH	25823	8088	12501	1	3025	00						716	20	5	4	30	9
4493	MC INTYRE RUTH	25823	8330	12501	1	3025	00						303	20	5	4	30	9
4873	NATIONAL BEARING A	35973	15280	10259	12501	1	3025						13048	19	0	4	28	9
4947	CONNOR SPRING MFG	35976	15171	10042	12501	1	3025	00					2800	24	0	4	28	9
													703413 *					

703413 **

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
90	HOPKINS ENGINEERIN			26022	1040959	12475	12501	1		3025	01			4916	33	0	4	30	9
90	HOPKINS ENGINEERIN			26022	1046759	12475	12501	1		3025	01			6370	33	0	4	30	9
														11286 *					
														11286 **					
														714699 ***					

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	D	Y
75	GROW GEAR CO INC			35703	13965	44114	12501	1	3032	58			1025	24	0	4	28 9
75	GROW GEAR CO INC			35703 DM	1441	44114	12501	1	3032	58			1025-	26	0	4	28 9
90	HOPKINS ENGINEERIN			35707	1040859	12450	12501	1	3032	58			3190	26	0	4	28 9
90	HOPKINS ENGINEERIN			26022	10505	12450	12501	1	3032	58			290	31	0	4	30 9
90	HOPKINS ENGINEERIN			26022	468-59	12450	12501	1	3032	58			116	35	0	4	30 9
114	BYMCO ENGINEERING			26029	1036	10975	12501	1	3032	58			525	33	0	4	30 9
114	BYMCO ENGINEERING			26029	1072	11996	12501	1	3032	58			525	33	0	4	30 9
174	MCFADDEN / SHAYNE			26041	3355	12503	12501	1	3032	58			546	35	0	4	30 9
240	TRIAD TRANSFORMER			23852	R2741	8023	12501	1	3032	58			15600-	16	5	4	28 9
1867	TRAID CORPORATION			25773	R2741	8023	12501	1	3032	58			15600	14	5	42	75 9
													5192 *				
													5192 **				

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181	NEWARK ELECTRIC CO			35724	37837	126	31	12501	1	3032	60			2460	22	0	4	28	9
264	WEATHERFORD R V CO			35740	25731	124	38	12501	1	3032	60			6102	20	0	4	28	9
														8562 *					

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WKLY ACCT-DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P. O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
56	FEDERATED PURCHASE			26013	13510	12478	12501	1	3070	01			6654	32	0	4	30	9
269	WESTERN WAY MFG CO			26052	9773	9347	12501	1	3070	01			5225	37	0	4	30	9
3846	AIRCRAFT HYDRO FOR			26229	22243	9340	12501	1	3070	01			27900	37	0	4	30	9
5021	ASCO SINTERING COR			26260	238760	10017	12501	1	3070	01			3000	36	0	4	30	9

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WKLY ACCT. DIST. 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P.O.	ACCT	QDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
250	UNIVERSAL RADIO SU			26047	76472E	10286	12501	1	3093	65			1149	32	0	4	30	9
1611	OVERSEAS PACKAGING			35860	6558-C	42814	12501	1	3093	65			35598	19	0	4	28	9
1611	OVERSEAS PACKAGING			26136	662	42814	12501	1	3093	65			85710	32	0	4	30	9
4493	MC INTYRE RUTH			25823		8090	12501	1	3093	65			1473	20	5	4	30	9
													123930	*				
													123930	**				
													123930	***				

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